



COMMONWEALTH OF VIRGINIA  
DEPARTMENT OF MINES, MINERALS AND  
ENERGY  
DIVISION OF GAS AND OIL  
P. O. BOX 1416, ABINGDON, VA 24212

TELEPHONE (276) 676-5423

### APPROVAL OF PAYMENT

Payment No. \_\_\_\_\_ Contract # \_\_\_\_\_ Track No. \_\_\_\_\_

Contract For:

Project Name:

Contractor: \_\_\_\_\_ Contract Date: \_\_\_\_\_ Vendor # \_\_\_\_\_

Address:

Notice to Proceed Date: \_\_\_\_\_ Project Starting Date: \_\_\_\_\_

Application Date: \_\_\_\_\_ Application Amount: \_\_\_\_\_

Attached hereto is the Contractor's Application for Payment for work accomplished under the above contract during the month(s) of \_\_\_\_\_ - \_\_\_\_\_, 19\_\_\_\_.

We have received the application and recommend payment to the Contractor in accordance with said contract of the amount due as shown below:

By: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

By: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

### STATEMENT OF WORK

Previously Billed Amounts: \_\_\_\_\_ DGO Approval Date: \_\_\_\_\_ Payment Date: \_\_\_\_\_

Amount Approved for

Payment - This Statement:

Total Work Billed To Date: \_\_\_\_\_ **AMOUNT DUE THIS PAYMENT** \_\_\_\_\_

Percentage of Retainage: \_\_\_\_\_ Amount of Retainage to Date: \_\_\_\_\_ .

Approximate percentage of work completed: \_\_\_\_\_.

Budget: 50603/40/ / /

DGO-GO-PA

2-96